

# Work Order ID 83388

**\*83388\***

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Wednesday, April 18, 2012 8:27:53 AM

Item ID: D206-651-041 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: 206A/B GHW  
 Start Date: 4/17/2012 Start Qty: 5.00 **\*5\*** Cust Item ID:  
 Required Date: 4/30/2012 Req'd Qty: 5.00 **\*5\*** Customer:  
 Reference:

Approvals: Process Plan: MLJ Date: 12/04/18 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_  
 Run Start **\*NR1\***  
 Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2711/D2690	Rev A/B2								

100 0.00  
**\*100\*** DOCUMENT CONTROL  
 DC Memo 0.00  
 Document Control Photocopy bluefile & type labels per PPP D206-651-041 CHG001 JB  
 Pick Rpt 5 12/05/22/8  
 5 12/05/22/8

110 0.00  
**\*110\*** Small Fab  
 Small Fab Memo 0.00  
 1-Cut two cable CBL-1240 per assembly (10.75" each) Remove 2.25" of sleeve from each end of cable CBL-12402-Crimp CBL-460 onto CBL-1240 to make (2) D2690-8 as per Dwg D2690. (Leave one end open)3-Install Lanyard D2690-8 (from open end) into pin D2711 a  
 5 12/05/22/8

120 0.00  
**\*120\*** QC5- Inspect part completeness to step on W/O  
 QC Memo 0.00  
 Quality Control 5 12/05/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 83388****\*83388\***

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Wednesday, April 18, 2012 8:27:53 AM

Item ID: D206-651-041

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: 206A/B GHW

Start Date: 4/17/2012 Start Qty: 5.00

**\*5\***

Cust Item ID:

Required Date: 4/30/2012 Req'd Qty: 5.00

**\*5\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-651-041 CHG001 Location: <u>FG/23</u> PPP Rev: <u>A</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

12/5/5/23  
MJ 12/05/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

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**\*83388\***

**\*D206-651-041\***

**Start Date:** 4/17/2012**Required Date:** 4/30/2012

**Start Qty: 5.00**

**Required Qty: 5.00**

**Comments:** IPP Rev: F 02.08.14 Re-format KJ  
IPP Rev: G Removed Purchasing 07-03-21 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10	NAS1149D0363J	Purchased	No				Each	0.0000		20			
*AN960.ID10*										**	12/24/22 JB		
Washer													
CBL-1240		Purchased	No				f	520.8672		9.4			
*CBL -1240*										**	EB 12/05/22		
Cable													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				520.867189					
					113565			3.911789					
					119021			477.922		9.4			
					119690			39.0334					
CBL-460		Purchased	No				Each	349.0000		20			
*CBL -460*										**	EB 12/05/22		
Loop Sleeve													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				349					
					117947			4					
					118140			33					
					119021			188					
					120809			124					
D2692		Manufactured	No				Each	194.0000		5			
*D2692*										**	JB 12/05/22		
Spring Pin Clip													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST016				194					
					74121			194		74121			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 83388

**\*83388\***

Parent Item: D206-651-041

**\*D206-651-041\***

Parent Item Name: 206A/B GHW

Start Date: 4/17/2012

Required Date: 4/30/2012

Start Qty: 5.00

Required Qty: 5.00

D2711

Manufactured No

Each

156.0000

1 5

**\*D2711\***

Lock Pin

\*\*

*JB*

Location

Loc Qty

Loc Code

ST016

56

75062

9

79559

47

ST029

100

76581

100

*76581*

MS21042L3

Purchased

No

Each

2,879.000

2

10

**\*MS21042L3\***

Nut

\*\*

*20*

Location

Loc Qty

Loc Code

ST300

2879

117441

16

117885

32

118451

5

118927

3

119017

1665

119075

158

121349

1000

*121349*

MS27039-1-08

Purchased

No

Each

1,647.000

2

10

**\*MS27039-1-08\***

Screw

\*\*

*JB 12/05/22*

Location

Loc Qty

Loc Code

ST291

1647

117423

81

119075

1

120308

804

121011

261

121243

500

*120308*

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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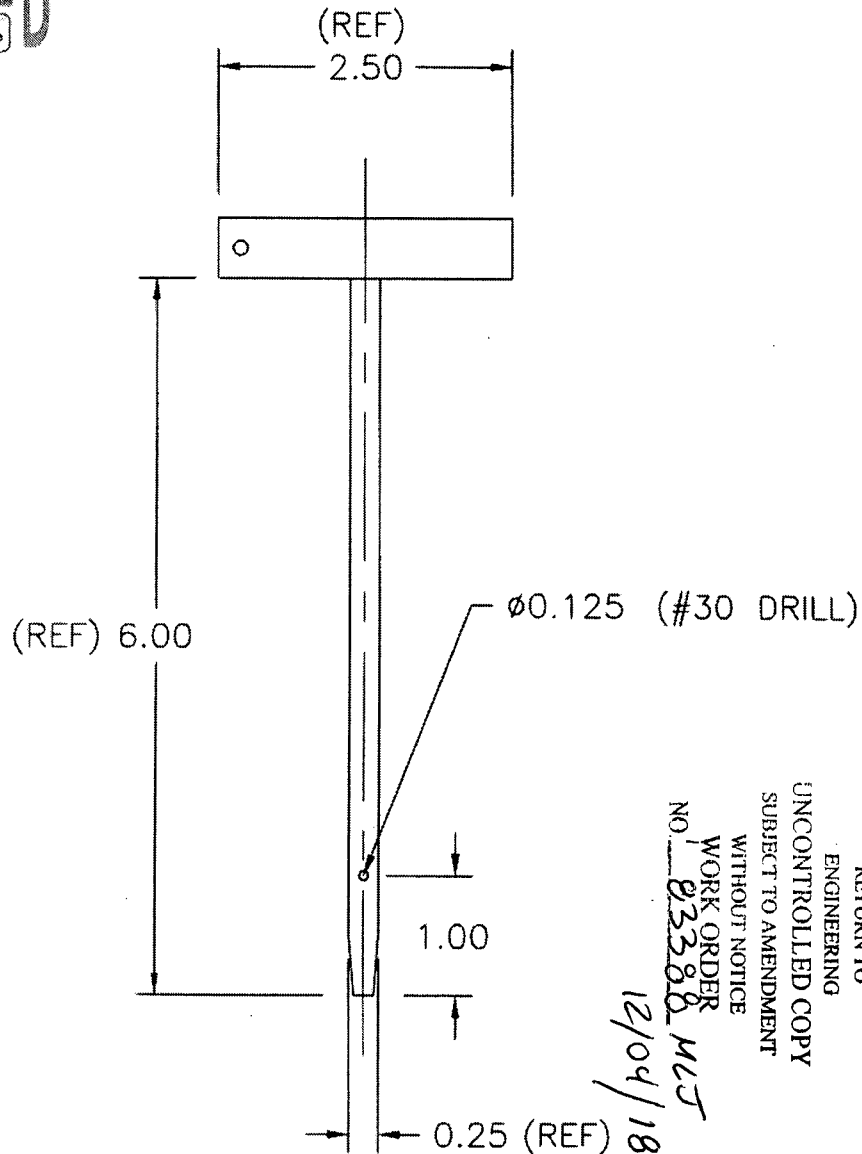
**NOTE:** Date & initial all entries





DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2711	REV. A SHEET 1 OF 1
DATE 97.11.03		TITLE LOCK PIN	SCALE NTS
A	97.11.03	NEW ISSUE	

RELEASED  
97/11/06 DS



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 23308 MJS  
12/04/18

MAKE FROM REID TOOL SUPPLY PART # PNT-9  
FINISH: CAD PLATE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

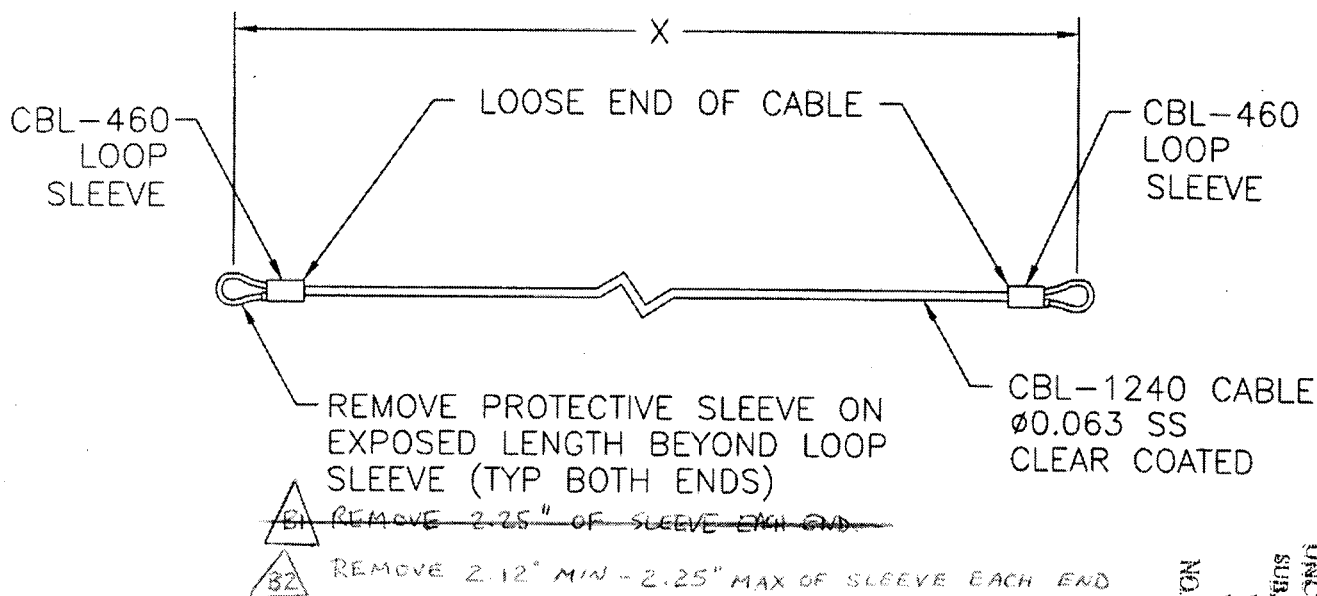
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



DESIGN <i>[Signature]</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>BW</i>	DRAWING NO. D2690	REV. B SHEET 1 OF 1
DATE 97.10.02		TITLE LANYARD ASSEMBLY	SCALE NTS
A	97.07.03	NEW ISSUE	
B	97.10.02	REVISED NOTE FOR ADDITIONAL LENGTH	
B1	<del>CP</del> 01.08.20	ADD NOTE TO REMOVE 2.25" OF SLEEVE	
B2	<del>CP</del> 04.06.24	ADDED TOLERANCE	

RELEASED  
971003 KE  
TSR 4374



D2690-X

X = LENGTH IN INCHES

NOTE: CUT CABLE 2.50\* INCHES LONGER THAN 'X' LENGTH. FOLD ENDS TIGHT TO 'X' LENGTH AND CRIMP WITH SLEEVE AT END OF LOOSE END OF CABLE WITH CBL-705 CRIMPING TOOL.  
\*ADDITIONAL LENGTH MAY BE NECESSARY IN SOME APPLICATIONS. CUT AS REQUIRED.

NOTE: IN SOME CASES, END HAS TO BE CRIMPED AFTER ASSEMBLY WITH ATTACHING PARTS.

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 83388/45  
12/04/18

DEO's

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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